



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

**PURCHASE ORDER
PO038037**

Supplier:	KLX001-VU KLX Inc. 88289 Expedite Way Chicago, IL 33172 USA Phone: 305-925-2600 Fax: 305-507-7191	PO No:	PO038037
Attention:	Pilon, Lucie	PO Date:	10/13/17
Ship To:	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	Due Date:	10/19/17
		Purchase Order	
		Revision:	
		Revision Date:	
		Ship-To Contact:	Lavoie, Chantal Phone: clavoie@dartaero.com
		Via:	Fedex Economy
		Pymt Terms:	COD
		Freight Terms:	Collect
		Special Comments:	

Items													
Line Item	Part	Rev	Supplier Part No	Item No	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS17985- C410				Pip Pin T		Firmed	10/19/17	10 Ea	0 Ea	10 Ea	\$10.73/Ea	\$107.30
Grand Total: \$107.30													

Order Notes

OCT 13 2017

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/13/17 2:38 PM dart.lavoie.chantal

SP A 10-19



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JES109

PAGE 1 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE		TERMS		SHIPPING TERMS	
PO038037		10/16/17		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	10	MS17985C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014C05651 LOT#: 1406597 LOT QTY: 10 Country of Origin USA **REF: MS17985-C410 **CUST PN: MS17985C410	10.730	EA	0	10	107.30

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

2017-10-19

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

[Signature]
Vice President of Quality



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JES109

PAGE 2 OF 2

SOLD TO: 002909

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
INVOICE#.....:	JES109							
ORDER#.....:	B30W44							
CONSOLIDATE#..:	1FS141							
rom	B30W44	SHIPPED ON 10/16/17						
		SUBTOTAL : 107.30 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 107.30 U.S. CURRENCY						

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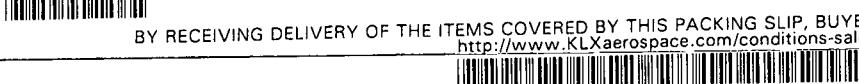
SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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Vice President of Quality

PACKING SLIP

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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PAGE 1 OF 2

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	10	MS17985C410 PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2014C05651 LOT# : 1406597 LOT QTY: 10 **REF: MS17985-C410 **CUST PN: MS17985C410		10.730	EA	0	10	107.30
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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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PAGE 2 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
<i>SOPA-10-9</i>								
rrom form	B30W44 #16007.000303	SHIPPED ON 10/16/17 **CONSOLIDATION# 1FS141						SUBTOTAL : 107.30 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 107.30USD U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

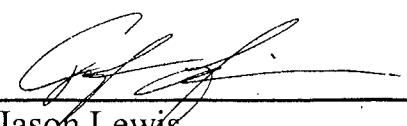
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038037

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP	DATE
1	10	EA	MS17985C410	MS17985-C410	1406597	AVIBANK MFG.					84256


Jason Lewis
Senior Director, Global Quality

10/16/17

** DEARS ** ** CERT Q13-P **


AVIBANK
 AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

02/24/14

CERTIFICATE OF CONFORMANCE

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	08/15/13	663037-7872

B 103866
B/E AEROSPACE
 10000 N.W. 15TH TERRACE

T MIAMI, FL
TO USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT
 9835 NW 14TH ST

T MIAMI, FL
TO USA 33172

CUSTOMER ORDER NO.						CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRIORY NO.
ORSF84								JANETZA	GLE	124
0	P/S	CERT	INV.	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	R			1/2% 10, NET 3.0	NOHO/COLLECT

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
001			FEDEX ACCT# 0331-0149-0 QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY *** 3 LOT MAX *** RELEASE #GVM60RSF84 500 E BLC4TA10S MS17985C410 SHIP#: 1 QTY : 296 LOT:1402728 AREA : NS AISLE : E SEC:19 SHIP#: 1 QTY : 150 LOT:1406596 AREA : NS AISLE : E SEC:2 SHIP#: 1 QTY : 54 LOT:1406597 AREA : C6 AISLE : 1 SEC:14	0
002	1	L	270-CERT Q13-P CHEM & PHY CERTS 001 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
Deb Oun	Ed Gandy	2/24/14				

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering material in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

 BY: *OSVR*
 AUTHORIZED QUALITY CONTROL REPRESENTATIVE

** DEARS ** ** CERT Q13-P **


AVIBANK
 AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

02/24/14

CERTIFICATE OF CONFORMANCE

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	08/15/13	663037-7872

B 103866
B/E AEROSPACE
 10000 N.W. 15TH TERRACE

T MIAMI, FL
TO USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT
 9835 NW 14TH ST

T MIAMI, FL
TO USA 33172

CUSTOMER ORDER NO.						CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERITORY NO.
ORSF84								JANETZA	GLE	124
0	P/S	CERT	INV	DD 260 REQ'D	PRES PKG REQ'D	RESALE OH TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	R			1/2% 10, NET 30	NOHO/COLLECT

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1	

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
001	001	FEDEX GROUND	3/2/14			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: *OSIAZ* AUTHORIZED QUALITY CONTROL REPRESENTATIVE
AVIBANK MFG., INC. *1172*